

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

DELPHI SAGINAW STEERING SYS.
(351) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

PURCHASE PAGE
ORDER: S2S47554

VENDOR NUMBER 14-423-0695
HE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

INVOICE TO:
DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

SHIP TO:
US
DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

SHIP VIA
SEE BELOW

ORDER DATE
03/17/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE
DATE

PHONE: 989-757-4048
S. RUDZINSKI
S12
Buyer
PURCHASING AGENT

This order is not binding until accepted. Acceptance shall be indicated on acknowledgment copy which should be returned to Buyer.
On the invoice each item is the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions to which Seller agrees, constitutes the contract for the purchase of the goods and services described herein and shall govern the relationship between the parties to this order. No other agreement, oral or written, shall be binding on the parties to this order.
If Government Contract Number is Shown Herein, Additional Terms and Conditions Attached Herein Apply.

| PAYMENT TERMS | | | F.O.B. DESTINATION UNLESS OTHERWISE INDICATED | | | SHIP VIA | | | SEE BELOW | | | |
|--|------------------|-------------------------|--|-------------|------------|---------------|------------|-----------------|-----------------------|--|--|--|
| NET | | | SHIPPING POINT | | | | | | | | | |
| ITEM SEQUENCE | QUANTITY ORDERED | ITEM IDENTIFICATION NO. | NOUN NAME | DESCRIPTION | RFQ NUMBER | DATE REQUIRED | TAX CODE % | BASE UNIT PRICE | PRICE / UNIT MULTIPLE | | | |
| THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY: USD DOLLAR (UNITED STATES) | | | | | | | | | | | | |
| REFERENCE S2B00034 | | | | | | | | | | | | |
| 00001 | 5168 | PR376537 001 | SR. DESIGN III - 136 HOURS - DESIGN IGNITION DURABILITY CONTROLS REF. HES #766 WHO ORDERED: T. BENNETT/7-4708 | | | 03/31/04 G | 0.00% | 1.0000 | | | | |
| 00002 | 680 | PR376537 002 | AUTOCAD - 136 HOURS WHO ORDERED: T. BENNETT/7-4708 | | | 03/31/04 G | 0.00% | 1.0000 | | | | |
| ALL INVOICES MUST BE SENT TO: TIM BENNETT/757-4708 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZHI) | | | | | | | | | | | | |
| CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE | | | | | | | | | | | | |

1000897 JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

04/13/2004 12:33
05-44481-123
9897537703
Doc 7418-33

HE SERVICES
Entered 03/26/07 15:47:11
Pg.1 of 20
Engineering

PAGE 27
Exhibit 4h

Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989) 753-9015
Fax: (989) 753-7703

Soc 7418-33 Filed 03/26/07 Entered 03/26/07 15:47:11
H.E.S. Engineering Pg 2 of 20

Invoice
Invoice Number:
206
Invoice Date:
Apr. 14, 2004
Page:
1

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-BENNETT
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

| Customer ID | | Customer PO | | Payment Terms | |
|-------------|--|-------------|-----------|---------------|--|
| Delphi | | S2S47554 | | Net 30 Days | |
| | | | | | |
| | | | | | |
| Quantity | Description | Unit Price | Extension | Job ID | |
| 5,168.00 | PR376537 001 SR DESIGN III | 1.00 | 5,168.00 | 9017660000 | |
| 680.00 | PR376537 002 AUTOCAD DESIGN IGNITION DURABILITY CONTROLS REF HES #768 | 1.00 | 680.00 | 9017660000 | |

Check/Credit Memo No:

Total Invoice Amount

5,848.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

43

DELPHI
DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

PURCHASE
ORDER: S2S47556

US

US

VENDOR NUMBER 14-423-0695
THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

INVOICE TO:
SEE INVOICE
INSTRUCTIONS 00
00000

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE
03/17/04
ALTERATION ISSUE DATE
S12
BUYER
S RUDZINSKI
PHONE: 989-757-4048

ALTERATION EFFECTIVE
DATE:
PURCHASING AGENT

PAYMENT TERMS
NET
2ND DAY OF 2ND MONTH
F.O.B.
DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT
SHIP VIA
SEE BELOW

| ITEM SEQUENCE | QUANTITY ORDERED | ITEM IDENTIFICATION NO. | QUANTITY ORDERED | DESCRIPTION | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE | PRICE MULTIPLE |
|------------------|---------------------|-------------------------|---------------------|-------------|---------------|-------------|-----------------|-------------------|
|------------------|---------------------|-------------------------|---------------------|-------------|---------------|-------------|-----------------|-------------------|

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

REFERENCE S2B00034

00001 8930 PR376538 001

SR. DESIGN III - 235 HOURS - DESIGN FIELDPOINT
ENCLOSURE FOR DURABILITY TESTING REF.
HES #718-773-782-785
WHO ORDERED: T. BENNETT/7-4708

1.0000

00002 1175 PR376538 002

AUTOCAD - 235 HOURS
WHO ORDERED: T. BENNETT/7-4708

1.0000

ALL INVOICES MUST BE SENT TO: TIM BENNETT/757-4708
AT DELPHI SAGINAW TO INSURE
PAYMENT. FAILURE TO DO SO MAY RESULT
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER
NUMBER AND APPROPRIATE ITEM IDENTIFICATION
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)
RIGHT TO AUDIT
(ZH)
BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-

A000897 R JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989) 753-9015
Fax: (989) 753-7703

Doc 7418-33 Filed 03/26/07 Entered 03/26/07 15:47:11
H.E.S. Engineering Pg 5 of 20

Invoice
Exhibit 4H
Invoice Number:
207
Invoice Date:
Apr 14, 2004
Page:
1

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-BENNETT
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

| Customer ID | Customer PO | Payment Terms | |
|-------------|-------------|---------------|--|
| Delphi | S2S47556 | Net 30 Days | |
| | | | |
| | | | |

| Quantity | Description | Unit Price | Extension | Job ID |
|----------|---|------------|-----------|------------|
| 1,178.00 | PR376538 001 SR DESIGN III | 1.00 | 1,178.00 | 9017180000 |
| 155.00 | PR376538 002 AUTOCAD DESIGN FIELD POINT ENCLOSURE FOR DURABILITY TESTING REF HES #718-773-782-785 | 1.00 | 155.00 | 9017180000 |

Check/Credit Memo No:

Total Invoice Amount

1,333.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695
THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

DELPHI SAGINAW STEERING SYS.
(351) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

INVOICE TO:

THIS ORDER IS NOT VALID UNTIL ACCEPTANCE. ACCEPTANCE SHOULD BE RECEIVED ON DELIVERY OF THE ORDER.
DELPHI SAGINAW STEERING SYSTEMS, INC. (351) SERVICE ORDERS
3900 HOLLAND RD.
SAGINAW MI 48601
ATTENTION: DELPHI SAGINAW STEERING SYSTEMS, INC.
IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS
ATTACHED HERETO APPLY.

PURCHASE

PAGE 1

ORDER: S2S47556

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE
03/17/04
PHONE: 989-757-4048
S RUDZINSKI
Buyer
ALLOCATION ISSUE DATE
S12

ALLOCATION EFFECTIVE
DATE
PURCHASING AGENT

SHIP VIA
SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

| ITEM SEQUENCE | QUANTITY ORDERED | ITEM IDENTIFICATION NO. | NOUN NAME | DESCRIPTION | RFQ NUMBER | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE | PRICE MULTIPLE |
|--|---------------------|-------------------------|---|--|---------------|---------------|-------------|-----------------|-------------------|
| 00001 | 8930 | PR376538 001 | SR. DESIGN III - 235 HOURS - DESIGN FIELDPOINT ENCLOSURE FOR DURABILITY TESTING REF. HES #718-773-782-785 WHO ORDERED: T. BENNETT/7-4708 | THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) | | 03/31/04 G | 0.00% | 1.0000 | |
| 00002 | 1175 | PR376538 002 | AUTOCAD - 235 HOURS WHO ORDERED: T. BENNETT/7-4708 | REFERENCE S2800034 | | 03/31/04 G | 0.00% | 1.0000 | |
| ALL INVOICES MUST BE SENT TO: TIM BENNETT/757-4708 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- | | | | | | | | | |

A000897 R JACQUELINE LEWIS ORIGINAL CONTINUE PAGE

Engineering, Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Doc 7418-33 Filed 03/26/07 Entered 03/26/07 15:47:11
 H.E.S. Engineering Pg 8 of 20

Invoice
 Invoice Number: 208
 Invoice Date: Apr 14, 2004
 Page: 1

Voice: (989) 753-9015
 Fax: (989) 753-7703

Sold To:
 Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Ship to:
 Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS-BENNETT
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

| Customer ID | Customer PO | Payment Terms |
|-------------|-------------|---------------|
| Delphi | S2S47556 | Net 30 Days |
| | | |
| | | |

| Quantity | Description | Unit Price | Extension | Job ID |
|----------|---|------------|-----------|--------|
| 912.00 | PR376538 001 SR DESIGN III | 1.00 | 912.00 | 7730 |
| 120.00 | PR376538 002 AUTOCAD DESIGN FIELD POINT ENCLOSURE FOR DURABILITY TESTING REF HES #718-773-782-785 | 1.00 | 120.00 | 7730 |

Check/Credit Memo No:

Total Invoice Amount

1,032.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM SHIP TO: DELPHI SAGINAW STEERING SYS. PAGE 1
3900 HOLLAND RD. (3SI) SERVICE ORDERS
SAGINAW MI 3900 HOLLAND RD ORDER: S2S47556
48601 SAGINAW MI 48601

US

US

INVOICE TO: DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

VENDOR NUMBER 14-423-0695
HE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips
Invoices.
Do not Declare Valuation of Express Shipments or Insure Parcels
Post.

ORDER DATE 03/17/04 PHONE: 989-757-4048
ALTERNATION ISSUE DATE S12 BUYER
ALTERNATION EFFECTIVE DATE
PURCHASING AGENT

This page is not being used except as indicated by the following instructions:
1. If the invoice is not being used as a bill of exchange, it must be returned to the
supplier within 30 days of the date of issue.
2. If the invoice is being used as a bill of exchange, it must be returned to the
supplier within 30 days of the date of issue.
3. If the invoice is being used as a bill of exchange, it must be returned to the
supplier within 30 days of the date of issue.
4. If the invoice is being used as a bill of exchange, it must be returned to the
supplier within 30 days of the date of issue.
5. If the invoice is being used as a bill of exchange, it must be returned to the
supplier within 30 days of the date of issue.
6. If the invoice is being used as a bill of exchange, it must be returned to the
supplier within 30 days of the date of issue.
7. If the invoice is being used as a bill of exchange, it must be returned to the
supplier within 30 days of the date of issue.
8. If the invoice is being used as a bill of exchange, it must be returned to the
supplier within 30 days of the date of issue.
9. If the invoice is being used as a bill of exchange, it must be returned to the
supplier within 30 days of the date of issue.
10. If the invoice is being used as a bill of exchange, it must be returned to the
supplier within 30 days of the date of issue.

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE BELOW

| ITEM SEQUENCE | QUANTITY ORDERED | ITEM IDENTIFICATION NO. | ITEM NAME | DESCRIPTION | REQ NUMBER | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE | PRICE/MULTIPLIER |
|---|------------------|-------------------------|-----------|--|------------|------------------|-------------|-----------------|------------------|
| 00001 | 8930 | PR376538 001 | | THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) | | | | 1.0000 | |
| 00002 | 1175 | PR376538 002 | | REFERENCE S2B00034 SR. DESIGN III - 235 HOURS - DESIGN FIELDPOINT ENCLOSURE FOR DURABILITY TESTING REF. HES-7718-773-782-785 WHO ORDERED: T. BENNETT/7-4708 AUTOCAD - 235 HOURS WHO ORDERED: T. BENNETT/7-4708 | | 03/31/04 G 0.00% | | 1.0000 | |
| ALL INVOICES MUST BE SENT TO: T. BENNETT/757-4708 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBERS MUST BE SHOWN ON ALL INVOICES. *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS SELLER THE RIGHT TO ADD ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- | | | | | | | | | |

A000897

MR JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989) 753-9015
Fax: (989) 753-7703

Doc 7418-33 Filed 03/26/07 Entered 03/26/07 15:47:11
H.E.S. Engineering Pg 11 of 20

Invoice
Invoice Number:
209
Invoice Date:
Apr 14, 2004
Page:
1

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-BENNETT
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

| Customer ID | | Customer PO | | Payment Terms | |
|-------------|---|-------------|-----------|---------------|--|
| Delphi | | S2S47556 | | Net 30 Days | |
| | | | | | |
| | | | | | |
| Quantity | Description | Unit Price | Extension | Job ID | |
| 4,066.00 | PR376538 001 SR DESIGN III | 1.00 | 4,066.00 | 7820 | |
| 535.00 | PR376538 002 AUTOCAD DESIGN FIELD POINT ENCLOSURE FOR DURABILITY TESTING REF HES #718-773-782-785 | 1.00 | 535.00 | 7820 | |

Check/Credit Memo No:

Total Invoice Amount

4,601.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

US

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

PURCHASE PAGE 1

ORDER: S2S47556

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 14-423-0695

HE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

INVOICE TO:
DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

This order is not binding until accepted. Acceptance should be indicated on administrative copy which should be returned to the originator. Do not remove side label and the items and materials to which Seller agrees to accept. This order, including all items and materials, is the property of the originator. The originator shall be responsible for the return of all items and materials. If Government Contract Number is Shown Herein, Additional Terms and Conditions Attached Herein Apply.

ORDER DATE
03/17/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE

PHONE: 989-757-4046
S. RUDZINSKI
S12
BUYER

PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH
SHIP VIA SEE BELOW
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

| ITEM SEQUENCE | QUANTITY ORDERED | ITEM IDENTIFICATION NO. | NOVN NAME | DESCRIPTION | REQ NUMBER | DATE REQUIRED | TAX CODE % | BASE UNIT PRICE | PRICE MULTIPLE |
|---------------|------------------|-------------------------|-----------|-------------|------------|---------------|------------|-----------------|----------------|
|---------------|------------------|-------------------------|-----------|-------------|------------|---------------|------------|-----------------|----------------|

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

REFERENCE S2B00034

PR376538 001

8930

00001

SR. DESIGN III - 235 HOURS - DESIGN FIELDPOINT
ENCLOSURE FOR DURABILITY TESTING REF.
HES #18-773-782-785
WHO ORDERED: T. BENNETT/7-4708

03/31/04 G 0.00%

1.0000

PR376538 002

1175

00002

AUTOCAD - 235 HOURS
WHO ORDERED: T. BENNETT/7-4708

03/31/04 G 0.00%

1.0000

ALL INVOICES MUST BE SENT TO: T. BENNETT/757-4708
AT DELPHI SAGINAW TO INSURE
PAYMENT. ALL INVOICES MUST BE SENT TO: T. BENNETT/757-4708
IN "NON-PAYMENT" OF INVOICES. PURCHASE ORDER
NUMBER AND APPROPRIATE ITEM IDENTIFICATION
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)

*RIGHT TO AUDIT
BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF
GOODS AND/OR SERVICES GRANTS THE RIGHT TO AUDIT
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-

(ZH)

A000897 JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

04/13/2004 12:33
05-44481-1-000 Doc 7418-33

HE SERVICES
03/26/07 Entered 03/26/07 15:47:11
Engineering Pg 13 of 20

PAGE 28
Exhibit 4h

Sold To:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-BENNETT
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

| | | | |
|-------------|-------------|---------------|--|
| Customer ID | Customer PO | Payment Terms | |
| Delphi | S2S47556 | Net 30 Days | |
| | | | |
| | | | |

| Quantity | Description | Unit Price | Extension | Job ID |
|----------|---|------------|-----------|--------|
| 2,774.00 | PR376538 001 SR DESIGN III | 1.00 | 2,774.00 | 7850 |
| 365.00 | PR376538 002 AUTOCAD DESIGN FIELD POINT ENCLOSURE FOR DURABILITY TESTING REF HES #718-773-782-785 | 1.00 | 365.00 | 7850 |

Check/Credit Memo No:

Total Invoice Amount

3,139.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695
HE SERVICES CO
ANCON TOOL DIV
5117 S DOORT HWY
FLINT MI
48507

TO:

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

INVOICE TO:

PURCHASE
ORDER: S2S47557

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Packages
Post.

ORDER DATE
03/17/04
ALTERNATION ISSUE DATE
S12
BUYER
S. RUDZINSKI
PHONE: 989-757-4048

ALTERNATION EFFECTIVE
DATE

PRCHASING AGENT

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT
SHIP VIA
SEE BELOW

| ITEM SEQUENCE | QUANTITY ORDERED | ITEM IDENTIFICATION NO. | QUANTITY ORDERED | DESCRIPTION | REQ NUMBER | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE | PRICE MULTIPLE |
|---|---------------------|-------------------------|---------------------|--|---------------|---------------|-------------|-----------------|-------------------|
| 00001 | 10574 | PR376546 001 | | THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) | | | | | |
| | | | | REFERENCE S2B00034 | | | | | |
| | | | | SR. DESIGN II - 311 HOURS - DESIGN SHIFT DURABILITY ALIGNMENT TOOL REF. HES #731 WHO ORDERED: P. FALLON/7-0218 | | 03/31/04 | G 0.00% | 1.0000 | |
| 00002 | 1555 | PR376546 002 | | AUTOCAD - 311 HOURS WHO ORDERED: P. FALLON/7-0218 | | 03/31/04 | G 0.00% | 1.0000 | |
| ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER, THE BUYER OF DELPHI SAGINAW GRANTS TO THE SELLER OF ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE | | | | | | | | | |

A000897
JACQUELINE LEWIS
ORIGINAL
CONTINUE PAGE

39
261

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

SHIP TO:

US

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

INVOICE TO:
VENDOR NUMBER 14-423-0695
THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

US

PURCHASE PAGE 1
ORDER: S2S47769

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoices Also: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE
03/29/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE
DATE
PHONE: 989-757-4048
S. RUDZINSKI
S12
Buyer
PURCHASING AGENT

This order is not binding until receipt. Acceptance shall be indicated by returning a copy which reflects the
number of items, date received and conditions to which the order is subject. Invoices for this order.
This order, including all terms and conditions on its face and reverse side, terms, conditions and other
agreement between Buyer and Seller and no other agreement in any way modifying, adding or deleting any
will be binding upon the Buyer unless made in writing and filed by Buyer's authorized representative.
If Government Contract Number is Shown Herein, Additional Terms and Conditions
Attached Hereto Apply.

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

SHIP VIA
SEE BELOW

| ITEM SEQUENCE | QUANTITY ORDERED | ITEM IDENTIFICATION NO. | DESCRIPTION | REF Q NUMBER | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE | PRICE MULTIPLIER |
|------------------|---------------------|-------------------------|-------------|-----------------|---------------|-------------|-----------------|---------------------|
|------------------|---------------------|-------------------------|-------------|-----------------|---------------|-------------|-----------------|---------------------|

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

REFERENCE S2B00034

00001 2700 PR401091 001

LEAD ENGINEER - 60 HOURS - EPS COUPLING
DEVELOPMENT REF. HES #821
WHO ORDERED: M. ANSPAUGH/7-9836

1.0000

00002 300 PR401091 002

AUTOCAD - 60 HOURS
WHO ORDERED: M. ANSPAUGH/7-9836

1.0000

ALL INVOICES MUST BE SENT TO: MIKE ANSPAUGH/757-9836
AT DELPHI SAGINAW TO INSURE
PAYMENT. FAILURE TO DO SO MAY RESULT
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER
NUMBER AND APPROPRIATE ITEM IDENTIFICATION
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)
RIGHT TO AUDIT

BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-
IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE

0000905 OVER JACQUELINE LEWIS

ORIGINAL

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04/13/2004 12:33
05-44481-rdd

9897537703
Doc 7418, 33

Entered 03/26/07 15:47:11
Pg 19 of 20

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Exhibit 4h

Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989) 753-9015
 Fax: (989) 753-7703

Doc 7418-33 Filed 03/26/07 Entered 03/26/07 15:47:11
 H.E.S. Engineering Pg 20 of 20

Invoice
 Invoice Number: 216
 Invoice Date: Apr 14, 2004
 Page: 1

Sold To:
 Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Ship to:
 Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS-ANSPAUGH
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

| Customer ID | | Customer PO | | Payment Terms | |
|-------------|--|-------------|-----------|---------------|--|
| Delphi | | S2S47769 | | Net 30 Days | |
| | | | | | |
| | | | | | |
| Quantity | Description | Unit Price | Extension | Job ID | |
| 2,530.00 | PR401091 001 LEAD ENGINEER | 1.00 | 2,530.00 | 8210 | |
| 290.00 | PR401091 002 AUTOCAD EPS COUPLING DEVELOPMENT REF HES #821 | 1.00 | 290.00 | 8210 | |

Check/Credit Memo No:

Total Invoice Amount

2,820.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____